

GOVERNMENT OF TELANGANA
ABSTRACT

Infrastructure & Investment Department – Budget Estimates 2018-19 – Administrative sanction for Rs.14,26,000.00 to Telangana State Aviation Corporation Limited, Hyderabad - Accorded - Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No. 5

Dated: 20-03-2019
Read the following:

1. From the JMD, TSACL, Letter No.08/TSACL/2018-4, Dt.01-02-2019.
2. G.O.Rt.No.343, Finance (EBS.X) Department, Dt.19-03-2019.
3. G.O.Rt.No.344, Finance (EBS.X) Department, Dt.19-03-2019.

ORDER:

In the reference 1st read above, the Joint Managing Director, Telangana State Aviation Corporation Limited (TSACL), Hyderabad has requested to consider to release 3rd and 4th quarters budget of Rs.14,26,000.00 under establishment head from B.E.2018-19 to met the expenditure towards the salaries of employees.

2. In the G.O. 2nd and 3rd read above, the Finance (EBS.X) Department have issued Budget Release Orders for an amount of Rs.14,26,000.00 (Rupees fourteen lakhs twenty six thousand only) under establishment head from the provision in B.E. 2018-19.

3. Government, after careful examination hereby accord administrative sanction for an amount of Rs.14,26,000.00 (Rupees fourteen lakhs twenty six thousand only) under establishment towards the salaries of employees of Telangana State Aviation Corporation Limited are as follows:-

Sl. No	B.R.O.	Name of the scheme	Head of Account	Amount authorized (Rs)	Administrative sanction accorded (Rs.)
1	G.O.Rt.No. 343, Finance (EBS.X) Department, Dt.19-03-2019.	Establis-hment	3053-Civil Aviation – 01-Air Services - MH 190-Asst. to Public Sector and Other Undertaking – SH(04) Telangana Aviation Corporation - 310 Grants in Aid – 311 Grants in Aid towards salaries.	7,13,000.00	7,13,000.00
2.	G.O.Rt.No. 344, Finance (EBS.X) Department, Dt.19-03-2019.	Establis-hment	3053-Civil Aviation – 01-Air Services - MH 190-Asst. to Public Sector and Other Undertaking – SH(04) Telangana Aviation Corporation - 310 Grants in Aid – 311 Grants in Aid towards salaries.	7,13,000.00	7,13,000.00
			Total		14,26,000.00

4. The amount sanctioned in para-3 above shall be debited to the respective Head of Account indicated against the amounts as shown above.

5. The Assistant Secretary to Government and Drawing Officer, Infrastructure & Investment Department, shall draw the amount sanctioned in para-3 above as per procedure indicated in the G.O. 2nd and 3rd read above and issue cheque in favour of the Joint Managing Director, Telangana State Aviation Corporation Limited, Hyderabad under proper acknowledgement.

6. The Joint Managing Director, Telangana State Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

7. This order issues with the concurrence of Finance (EBS.X) Department vide their U.O.No.12731/50/A1/EBS.X/19, Dt.19-03-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Joint Managing Director, Telangana State Aviation Corporation Limited,
Hyderabad.
The Asst. Secretary to Government & Drawing Officer, I & I Department.

Copy to:

The Accountant General, Telangana, Hyderabad
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Dy. Pay & Accounts Officer, Telangana, Secretariat, Hyderabad.
The Finance (EBS-X) Department., Telangana.
The Finance (BG) Department. Telangana.
The I & I (OP) Department, Telangana.
SC/SFs.

// FORWARDED :: BY ORDER //

SECTION OFFICER